

FORM TINDAK LANJUT REKOMENDASI AUDIT

Menindaklanjuti dari hasil Hasil temuan Auditor Internal, sesuai dengan klarifikasi Nomor : 001C/TD 3000-NET/CK/ UNGARAN/VI/2024 tanggal 11/06/2024 Bogor, perihal :

Lorem Ipsum is simply dummy text of the printing and typesetting industry. Lorem Ipsum has been the industry's standard dummy text ever since the 1500s, when an unknown printer took a galley of type and scrambled it to make a type specimen book. It has survived not only five centuries, but also the leap into electronic typesetting, remaining essentially unchanged. It was popularised in the 1960s with the release of Letraset sheets containing Lorem Ipsum passages, and more recently with desktop publishing software like Aldus PageMaker including versions of Lorem Ipsum..

\*Data terlampir

maka kami menerangkan bahwa :

☐Meberikan Sanksi : .....

☐Tidak Memberikan Sanksi : .....

Dengan penjelasan :

..... , 11 Juni 2024

( Kuya )

Lampiran :

Photo Copy sangsi administrasi berupa :

☐ST

☐SP1

☐SP2

☐SP3

Surat Pembebanan/PG

Biaya pembebanan : Rp.50,000

( Form ini agar diserahkan kembali ke Divisi Pengawasan paling lambat tanggal 10/04/2024 )